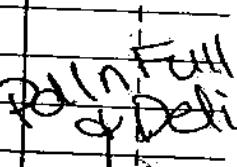


EXHIBIT O

VAN SCOY DIAMOND ■■■■■ OF DE, INC.

1117 Churchmans Road
NEWARK, DELAWARE 19713
(302) 454-7979

**CASH REFUND WITHIN 5 DAYS OF PURCHASE.
NO REFUNDS ON SPECIAL ORDERS.**

CUSTOMER'S ORDER NO.		PHONE	DATE				
NAME		02-03-05					
ADDRESS		Frank Reynolds					
		picked up by: Carol Dehorty					
SOLD BY	CASH <input checked="" type="checkbox"/>	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	DNS DEP.
Kurt							Check 02-03
QTY.	DESCRIPTION			PRICE		AMOUNT	
	Final Payment					13,165.00	
<div style="text-align: right; margin-top: 100px;">  Paid in full & Deliv. </div>							
Y-A-WAY PAYMENTS MUST BE MADE BI-WEEKLY. NOT RESPONSIBLE FOR ITEMS HELD AFTER 30 DAYS. WITHOUT PAYMENT.						TAX	
CEIVED BY						TOTAL	

**LAY-A-WAY PAYMENTS MUST BE MADE BI-WEEKLY.
NOT RESPONSIBLE FOR ITEMS HELD AFTER 30 DAYS.
WITHOUT PAYMENT.**

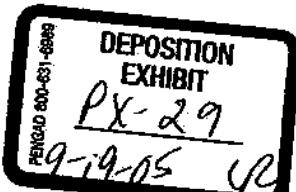
TAX

TOTAL

All claims and returned goods MUST be accompanied by this bill.

NEBS To Recorder

TRANSVERSE



D000979

VAN SCOY DIAMOND ■■■■■ OF DE, INC.

1117 Churchmans Road
NEWARK DELAWARE 19713
(302) 454-7979

**CASH REFUND WITHIN 5-DAYS OF PURCHASE.
NO REFUNDS ON SPECIAL ORDERS.**

CUSTOMER'S ORDER NO.	PHONE	DATE
NAME	02-19-05	
Pam + mortie Gauley		
ADDRESS		

LAY-A-WAY PAYMENTS MUST BE MADE BI-WEEKLY.
NOT RESPONSIBLE FOR ITEMS HELD AFTER 30 DAYS,
WITHOUT PAYMENT.

RECEIVED BY

TAX

TOTAL

All claims and returned goods MUST be accompanied by this note.

AMERI a Reward
800-225-5380 or [miles.com](http://www.miles.com)

THANK YOU

D001092

VAN SCOVY DIAMOND, INC. OF DE, INC.					
1000 N. Kings Highway NEWARK, DE 19713					
CASH REFUND MADE ON THIS PURCHASE. NO REFUNDS GIVEN ON CREDIT ORDERS.					
CUSTOMER'S ORDER NO.		PHONE	DATE		
NAME		302-218-7500	12-2-04		
ADDRESS		Phil Toto 9145 Gap NewPort Pike Avondale Pa 19311			
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.
KIK	7				
QTY.	DESCRIPTION			PRICE	AMOUNT
	Grant's Gold chain "18" 14KT 4/G "Quality" Gold 3.75 mm (CCA100)				
	Aprox			260.00	
	Overnight (ship.)			20.00	
	Total			280.00	
	paid			200.00	
	Bal. Due.			80.00	
LAY-A-WAY PAYMENTS MUST BE MADE BI-WEEKLY. NOT RESPONSIBLE FOR ITEMS HELD AFTER 30 DAYS, WITHOUT PAYMENT					
RECEIVED BY				TAX	
<i>Phil Toto</i>			TOTAL		
All claims and returned goods must be made within 30 days of this date. To Return: 800-225-6380 or www.vscovys.com					
THANK YOU					

D001395

VAN SCOY DIAMOND ■ OF DE, INC.

11 South Main Street
NEWARK, DE 19713CASH REFUND - NO CREDIT FOR PURCHASE
NO REFUND ON LAYAWAY ORDERS.CUSTOMER'S ORDER NO. 388-2880 PHONE 388-2880 DATE 12-2-04NAME J. L. Capa
ADDRESS P.O. Box 430
Middleton DE 19709SOLD BY KVS CASH C.O.D. CHARGE ON ACCT. MODE RETD. PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
	<u>R 1183-20</u>	<u>ADM</u>	
	<u>HSI, 1.05</u>	<u>ADM</u>	<u>1.05</u>
	<u>HSI 7-001-12V</u>	<u>ADM</u>	<u>.81</u>
	<u>HSI 7-001-12V</u>	<u>ADM</u>	<u>.81</u>
	<u>INST, 1.63</u>	<u>ADM</u>	<u>1.63</u>
	<u>R-1546-20</u>	<u>ADM</u>	<u>1.63</u>
	<u>3 Stone</u>	<u>+ 674.00</u>	<u>16,000.00</u>
	<u>paid</u>		<u>500.00</u>
	<u>3 Stone</u>	<u>Bal. Due.</u>	<u>15,500.00</u>
	<u>paid</u>		
	<u>14 Kug</u>		

LAY-A-WAY PAYMENTS MUST BE MADE BI-WEEKLY.
NOT RESPONSIBLE FOR ITEMS HELD AFTER 30 DAYS,
WITHOUT PAYMENT.RECEIVED BY John

TAX

TOTAL

All claims and returned goods MUST be accompanied by this bill.

NEBS To Reorder
800-225-6380 or nebs2000.com

THANK YOU

D001404

VAN SCOY DIAMOND ■■■■■ OF D

117 Churchman's Road
NEWARK, DELAWARE 19713

**CASH REFUND WITHIN 30 DAYS OF PURCHASE.
NO REFUNDS ON SPECIAL ORDERS.**

LAU
26730
14 KT WG
DIA 2.10 TW

\$2400.00
10% C.

CUSTOMER'S ORDER NO.	PHONE	DATE
NAME	12-04-04	
Tom Echo's		
ADDRESS		

SOLD BY Meyer	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAYOUT	DIS
QTY.	DESCRIPTION				PRICE	AMOUNT	
	LAU-2513D	2.10	2.10				
	14Kg common prong diamond hoops				2300	2300	
	Prev. Pd.				1085	1085	
	Bal				1215	1215	
	Bal						
LAY-A-WAY PAYMENTS MUST BE MADE BI-WEEKLY. NOT RESPONSIBLE FOR ITEMS HELD AFTER 30 DAYS, WITHOUT PAYMENT.							
RECEIVED BY <i>[Signature]</i>					TAX		
					TOTAL		

**LAY-A-WAY PAYMENTS MUST BE MADE BI-WEEKLY.
NOT RESPONSIBLE FOR ITEMS HELD AFTER 30 DAYS.
WITHOUT PAYMENT.**

RECEIVED at

All claims and returned goods MUST be accompanied by the relevant claim form.

NEBS To Reorder:
800-225-6380 or nebs.com

THANK YOU

D001416

VAN SCOY DIAMOND ■■■ OF DE, INC.

1117 Christians Road
NEWARK, DELAWARE 19713
(302) 454-7979

**CASH REFUND WITHIN 5 DAYS OF PURCHASE.
NO REFUNDS ON SPECIAL ORDERS.**

CUSTOMER'S ORDER NO.	PHONE	DATE
		12-8-04
NAME	Joe Caprano	
ADDRESS		

LAY-A-WAY PAYMENTS MUST BE MADE BI-WEEKLY.
NOT RESPONSIBLE FOR ITEMS HELD AFTER 30 DAYS.
WITHOUT PAYMENT.

THANK YOU

All claims and returned goods **MUST** be accompanied by this bill.

AMER To Reorder:
800-225-5380 or nabs.com

0001449

VAN SGOY-DE VONDO		OF DE, INC.	
10000 N. 10th Street, 10th and K Road NEWARK, DE 19713			
CASH REFUND - NO CREDIT - NO PURCHASE NO REFUNDS - NO EXCHANGES			
CUSTOMER'S ORDER NO.		PHONE	DATE
NAME		12-8-04	
ADDRESS		Ringy Singleton 413 Sylmar Rd.	
Rising Sun MD. 21911			
SOLD BY	CASH	C.O.D.	CHARGE
KVS			
QTY.	DESCRIPTION		PRICE
AMOUNT			
A50 720 I RD			
Seb 9/13 14.49 1,295.00			
paid 450.00			
Bal Due. *1,245.00			
Put into customers Ringy			
Bal Due. *1,245.00			
LAY-A-WAY PAYMENTS MUST BE MADE BI-WEEKLY. NOT RESPONSIBLE FOR ITEMS HELD AFTER 30 DAYS, WITHOUT PAYMENT.			
RECEIVED BY	S. O.		TAX
		TOTAL	
All claims and returned goods must be accompanied by this bill.			
<input checked="" type="checkbox"/> To Reorder 800-225-6390 or reorder.com			
THANK YOU			

D001455

VAN SCOVY DIAMONDS OF DE, INC.						
1000 N. Kings Road NEWARK, DE 19713						
CASH REFUND WITH PURCHASE NO REFUNDS ON PURCHASED ITEMS						
Customer's Order No.		Phone		Date		
NAME		530-9694		12-9-04		
ADDRESS		Michael Quillen 5872 Summit Bridge Rd Townsend, DE 19734				
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAD OUT
Bmt	CK# 542					
QTY.	DESCRIPTION			PRICE	AMOUNT	
603/227	0V 1/2					
10	1/2 0.51 OVA					
2	.20 OVA 1 chatham Emeralds					
3 Stone Ring						
All 1/2 total \$2000.00						
Paid \$100.00						
6 month's Finance Bal. Due \$1900.00						
\$1900.00						
LAY-A-WAY PAYMENTS MUST BE MADE BI-WEEKLY. NOT RESPONSIBLE FOR ITEMS HELD AFTER 30 DAYS. WITHOUT PAYMENT.						
RECEIVED				TAX		
TOTAL						
All claims and returns must be made within 30 days of purchase.  To file a claim 800-225-6380 or 302-737-0000						
THANK YOU						

D001464

VAN SCOVY DIAMOND		01	INC.	
NEWARK		DIA HEART	W/JEWL BOX	
CASH REFUND IN		SPR 00	USE	
NO REFUNDS		MEMBERS		
CUSTOMER'S ORDER NO.		PHONE	DATE	
NAME		12-10-04		
ADDRESS		Randal Boatright		
3308 Ridgeway Rd		Harrisburg Pa 17109		
SOLD BY	CASH	C.O.D.	CHARGE	
Kurt			X	
QTY.	DESCRIPTION		PRICE	AMOUNT
DIA Heart W/Jewl Box		\$99.00		
LAU Boxph 14KT Y/G				
		Total \$99.00		
		Paid 99.00		
		<u>0</u>		
PJM				
LAY-A-WAY PAYMENTS MUST BE MADE BI-WEEKLY. NOT RESPONSIBLE FOR ITEMS HELD AFTER 30 DAYS. WITHOUT PAYMENT.				
RECEIVED BY	TAX			
<i>John Gontier</i>				
	TOTAL			
All claims and returned goods must be accompanied by this bill.				
MEMS To Reorder 800-225-6380 or mems.com				
THANK YOU				

D001479

VAN SCOY DIAMOND CO. OF DE, INC.

NE 10th Street, between Main and Broad

**CASH REFUND WITHIN 30 DAYS OF PURCHASE.
NO REFUNDS ON CUSTOM ORDERS.**

CUSTOMER'S ORDER NO.

100

卷之三

NAME

Address

—

**LAY-A-WAY PAYMENTS MUST BE MADE BI-WEEKLY.
NOT RESPONSIBLE FOR ITEMS HELD AFTER 30 DAYS.
WITHOUT PAYMENT.**

negative

✓ *Reginald L. G.*

All claims and returned goods must be accompanied by this form.

NESS To Register
800-225-6380 or www.ness.com

THANK YOU

D001488

VAN SCOTT & CO. OF DE, INC.						
NEW YORK CITY		ON ROAD		EX-1291		
CASH REFUND PURCHASE NO REFUND PURCHASE						
CUSTOMER'S ORDER NO.		PHONE		DATE		
				12-15-04		
NAME <u>Richard W. Marshall Jr.</u>						
ADDRESS <u>5 Elmhurst Dr. Highland West</u>						
<u>Wilm. DE 19808</u>						
SOLD BY <u>Kurt</u>	CASH <u>Ch</u>	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QTY.	DESCRIPTION			PRICE	AMOUNT	
	<u>Dir. 47 T.W.</u>					
	<u>K988 14KT w/g</u>				<u>\$1060.00</u>	
	<u>Dir Meg paid</u>				<u>\$1060.00</u>	
						
LAY-A-WAY PAYMENTS MUST BE MADE BI-WEEKLY. NOT RESPONSIBLE FOR ITEMS HELD AFTER 30 DAYS. WITHOUT PAYMENT.						
RECEIVED BY <u>Richard W. Marshall Jr.</u>				TAX		
				<u>TOTAL</u>		
<small>All claims and damage must be filed within 30 days of this bill.</small>  To Record: 800-225-6380 or nebs.com						
THANK YOU						

D001532

VAN SCOTT'S		OF DE, INC.					
1000 N. Main Street, Suite 100, Salt Lake City, Utah 84111		Phone: 800-225-6380					
CASH REFUND 10% OF PURCHASES		NO REFUND ON PURCHASED ORDERS					
CUSTOMER'S ORDER NO.		PHONE	DATE				
NAME		12-15-04					
ADDRESS		Durrell H. J.					
Jeff Brough (321-231-6127)							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D.	PAID OUT	
Kurst			Amet				
QTY.	DESCRIPTION				PRICE	AMOUNT	
1.0TW	PSP 100B12/04 paid				\$2275.00	\$2275.00	
princess studio							
P.O. Box							
Lay-A-WAY PAYMENTS MUST BE MADE BI-WEEKLY. NOT RESPONSIBLE FOR ITEMS HELD AFTER 30 DAYS. WITHOUT PAYMENT.							
RECEIVED BY					TAX		
				TOTAL			

All claims and returned goods must be accompanied by a return address and a copy of this receipt.

NEBS To Recorder
800-225-6380 or nebs.com

THANK YOU

D001541

VAN SCOTT'S LAY-A-WAY OF DE, INC.							
NEW YORK CITY 100-19723				100-19723			
CASH REFUND - 10% OF PURCHASE NO REFUND ON LAY-A-WAY PURCHASES							
CUSTOMER'S ORDER NO.		PHONE		DATE			
NAME				12-16-04			
ADDRESS		Dale Aspinwall 10 Cafe Venetian - 116 W. Venice Ave Venice, FL 34285					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
1005			VISA				
QTY.	DESCRIPTION			PRICE	AMOUNT		
1)	1 RD 4520 660 12/7 .75						
1)	Betty Dwy Bab 1 T.T.				\$1.00		
VISA # 4888607006405987 440 09/05							
LAY-A-WAY PAYMENTS MUST BE MADE BI-WEEKLY. NOT RESPONSIBLE FOR ITEMS HELD AFTER 30 DAYS, WITHOUT PAYMENT.							
RECEIVED BY	<i>Signature of Tyle</i>			TAX			
				TOTAL			
All claims and returned goods must be made within 30 days of purchase. To Register: 800-225-6380 or www.vanscotts.com							
THANK YOU							

D001548

VAN SCOY DIAMOND ~~■■■■■~~ OF DE, INC.1112 Chaddians Road
NEWARK, DE 19713
602-475-7079CASH REFUND WITHIN 30 DAYS OF PURCHASE.
NO REFUNDS ON SPECIAL ORDERS.

CUSTOMER'S ORDER NO.	PHONE	DATE
NAME	733-0154 12/6/07	
ADDRESS	Steve Belford	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
QTY.	DESCRIPTION			PRICE	AMOUNT		
1	T T 70						
	R 3988			4325			
	WD K0						
	BK & White				26000		
	V DIA Kno						
	Pd in full						
	Bal				60		
LAY-A-WAY PAYMENTS MUST BE MADE BI-WEEKLY. NOT RESPONSIBLE FOR ITEMS HELD AFTER 30 DAYS. WITHOUT PAYMENT.							
RECEIVED BY				TAX			
				TOTAL			

All claims and returned goods MUST be accompanied by this bill.

NEBS To Reorder:
800-225-6380 or nebs.com

THANK YOU

D001573

VAN SCOY DIAMOND & CO. OF DE, INC.

1117 Churchmans Road
NEWARK, DELAWARE 19713
(302) 454-7979

**CASH REFUND WITHIN 5 DAYS OF PURCHASE.
NO REFUNDS ON SPECIAL ORDERS.**

CUSTOMER'S ORDER NO.		PHONE	DATE
NAME <u>Chris Thurman</u>		12-20-04	
ADDRESS			
SOLD BY <u>Kurt</u>	CASH	C.O.D.	CHARGE <u>TM</u>
ON ACCT.	MOSE. RETD.	PAID OUT	
QTY.	DESCRIPTION	PRICE	AMOUNT
	LAU 2430DS 14Kwg .50tw diamond dangle Earrings	300	300.00
LAU 2430DS 14 KT W/G		DIA .50 TW \$360.00	
LAY-A-WAY PAYMENTS MUST BE MADE BI-WEEKLY NOT RESPONSIBLE FOR ITEMS HELD AFTER 30 DAYS, WITHOUT PAYMENT			
RECEIVED BY <u>Chris Thurman</u>	TAX		
		TOTAL	

All claims and returned goods **MUST** be accompanied by this bill.

NEBS To Reorder:
800-225-6380 or nebs.com

THANK YOU

D001607

VAN SCOVY DIAMOND ■■■■■ OF DE, INC.

1117 Churchmans Road
NEWARK, DELAWARE 19713
(302) 464-7979ITEM LINE
S000XZ
INVCASH REFUND WITHIN 5 DAYS OF PURCHASE
NO REFUNDS ON SPECIAL ORDERS.DRA 25 TW
\$250.00

CUSTOMER'S ORDER NO.	PHONE	DATE
----------------------	-------	------

NAME Salvatore L. StranoADDRESS 161 E Ave

Waddelltown N.J. 08098

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. NETD.	PAID OUT
---------	------	--------	--------	----------	-------------	----------

QTY.	DESCRIPTION	PRICE	AMOUNT
------	-------------	-------	--------

DRA. 25 TW.			
250.00		Earnings	
LAU.			
2100.00 14KT W/O			
		TOTAL	\$250.00
		PAID	250.00

LAY-A-WAY PAYMENTS MUST BE MADE BI-WEEKLY.
NOT RESPONSIBLE FOR ITEMS HELD AFTER 30 DAYS.
WITHOUT PAYMENT.

RECEIVED BY	TAX
-------------	-----

TOTAL	
-------	--

All claims and returned goods MUST be accompanied by this bill.

NEBS To Register
800-225-6380 or nebs.com

THANK YOU

D001639

VAN SCOY DIAMOND ■■■ OF DE, INC.

1117 Churchmans Road
NEWARK, DELAWARE 19713

(302) 454-7979

CASH REFUND WITHIN 30 DAYS OF PURCHASE.
NO REFUNDS ON SPECIAL ORDERS.

CUSTOMER'S # PHONE DATE
NAME

ADDRESS
Tony Fusco Jr.
P.O. Box 665
New Castle DE 19720

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAYOUT
KURT	CK#					

QTY.	DESCRIPTION	PRICE	AMOUNT
	Lat. Diamond Eng. Ring		
1.0 CTW.	Total		
	Heart Shape		
	CK# 1344		
	H. SI ₂ EGL 2306525427		
	602/892 A		
	14kt W/G MIG		
	Size 4 3/4	3980.00	
	Paid	3980.00	

LAY-A-WAY PAYMENTS MUST BE MADE BI-WEEKLY.
NOT RESPONSIBLE FOR ITEMS HELD AFTER 30 DAYS.
WITHOUT PAYMENT.

RECEIVED BY TAX
Anthony M. Fusco Jr. TOTAL

All claims and returned goods MUST be accompanied by this bill.

To Reorder
800-225-6380 or website

THANK YOU

D001650

VAN SCOY DIAMOND ~~JOBS~~ OF DE, INC.1117 Churchmans Road
NEWARK, DELAWARE 19713

(302) 454-7979

10% REFUND WITHIN 5 DAYS OF PURCHASE.
NO REFUNDS ON SPECIAL ORDERS.

CUSTOMER'S ORDER NO.	PHONE	DATE
----------------------	-------	------

NAME	12-21-04	
------	----------	--

ADDRESS	Tony Pasco Jr.	
---------	----------------	--

P.O. Box 665		
--------------	--	--

New Castle DE 19720		
---------------------	--	--

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
---------	------	--------	--------	----------	-------------	----------	--

HURT CR							
QTY.	DESCRIPTION			PRICE	AMOUNT		

	LAD. Dia Eng. Ring						
--	--------------------	--	--	--	--	--	--

	1 PCW. Total						
--	--------------	--	--	--	--	--	--

	1 Shnge						
--	---------	--	--	--	--	--	--

	CR#1344						
--	---------	--	--	--	--	--	--

	H. SI						
--	-------	--	--	--	--	--	--

	602/892 A						
--	-----------	--	--	--	--	--	--

	K440 W/G MTE						
--	--------------	--	--	--	--	--	--

	Size 4 3/4			3980.00			
--	------------	--	--	---------	--	--	--

	paid			3980.00			
--	------	--	--	---------	--	--	--

--	--	--	--	--	--	--	--

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LAY-A-WAY PAYMENTS MUST BE MADE BI-WEEKLY. DO NOT HOLD ITEM FOR ITEMS HELD AFTER 30 DAYS. WITHOUT PAYMENT.				TAX			
--	--	--	--	-----	--	--	--

RECEIVED BY				TOTAL			
-------------	--	--	--	-------	--	--	--

All claims and returned goods MUST be accompanied by this bill.

NEBS To Report
800 225-6360 or nebs.com

THANK YOU

D001652

VAN SCOY DIAMOND CO. OF DE, INC.

1117 Churchmans Road
NEWARK, DE 19713

(302) 446-6773

**CASH REFUND WITHIN 30 DAYS OF PURCHASE.
NO REFUNDS ON SPECIAL ORDERS.**

CUSTOMER'S ORDER NO.	PHONE	DATE
NAME	12-22-04	
ADDRESS	Scott Dechart	

LAY-A-WAY PAYMENTS MUST BE MADE BI-WEEKLY.
NOT RESPONSIBLE FOR ITEMS HELD AFTER 30 DAYS.
WITHOUT PAYMENT.

THANK YOU

All claims and returned goods MUST be accompanied by this form.

NEBB To Reorder:
800-225-6380 or nebb.com

D001662

VAN COOY DIAMOND ~~INC.~~ OF DE, INC.

MYSTIC FIRE
TOPAZ 1.45TW
\$125.00

117 Churchmans Road
NEWCASTLE-UPON-TYNE NE1 1AW 19713

**CASH REFUND WITHIN 30 DAYS OF PURCHASE.
NO REFUNDS ON SPECIAL ORDERS.**

CUSTOMER'S ORDER NO.

PRACTICE

184

143

Patrick Parks

ADDRESS

504 South Grand Dr.
Newark DE 19713

SOLD BY
GTY

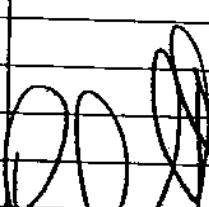
CASH

0.0. CHARGE ON

3
PAO OU

VFA

Mystic Fire Topaz
Bend.
145 T.W.
WLC pouch
WL00029/MT ~~\$125.00~~
145T 8/6 ~~\$125.00~~



LAY-A-WAY PAYMENTS MUST BE MADE BI-WEEKLY.
NOT RESPONSIBLE FOR ITEMS HELD AFTER 30 DAYS.
WITHOUT PAYMENT.

TAX

RECEIVED BY Patrick N. Parkes

TOTAL

All claims and returned goods MUST be accompanied by this bill.

Miss To Reorder:
800-225-6380 or www.miss.com

THANK YOU

D001737

VAN SCOY-DRYWIND ■■■■■ OF DE, INC.

10000 N. Kings Road
NEWARK, DE 19713CASH REFUND WITH PURCHASE
NO REFUND ON PURCHASED ORDERS.

CUSTOMER'S ORDER NO.

PHONE

DATE

- 8-05

NAME

ADDRESS

K2
SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MOSE, RETD.

PAID OUT

QTY.

DESCRIPTION

PRICE

AMOUNT

Jew. Cleaner

N/C

LAY-A-WAY PAYMENTS MUST BE MADE BI-WEEKLY.
NOT RESPONSIBLE FOR ITEMS HELD AFTER 30 DAYS.
WITHOUT PAYMENT.

TAX

RECORDED BY

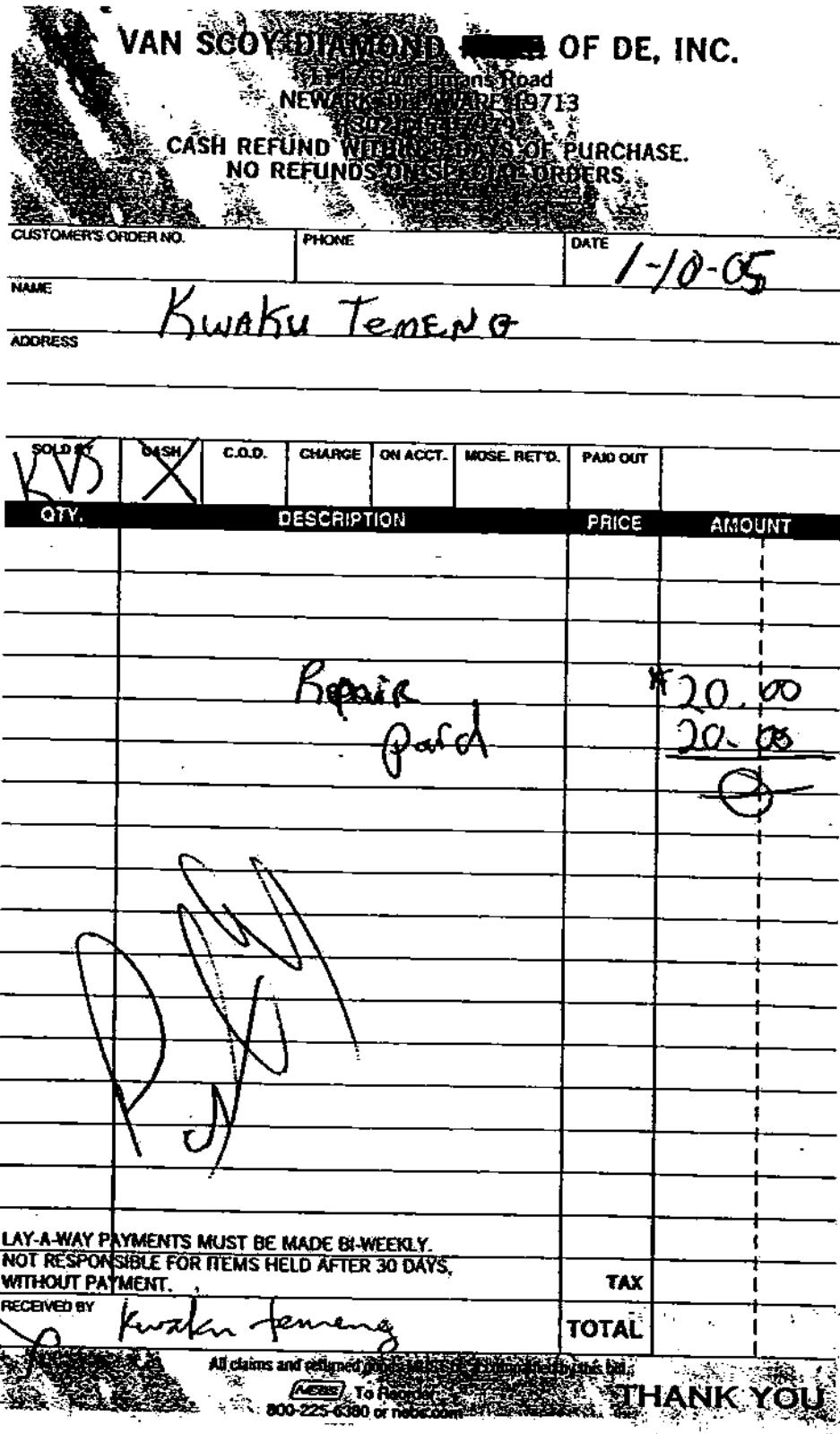
Tina Bessent

TOTAL

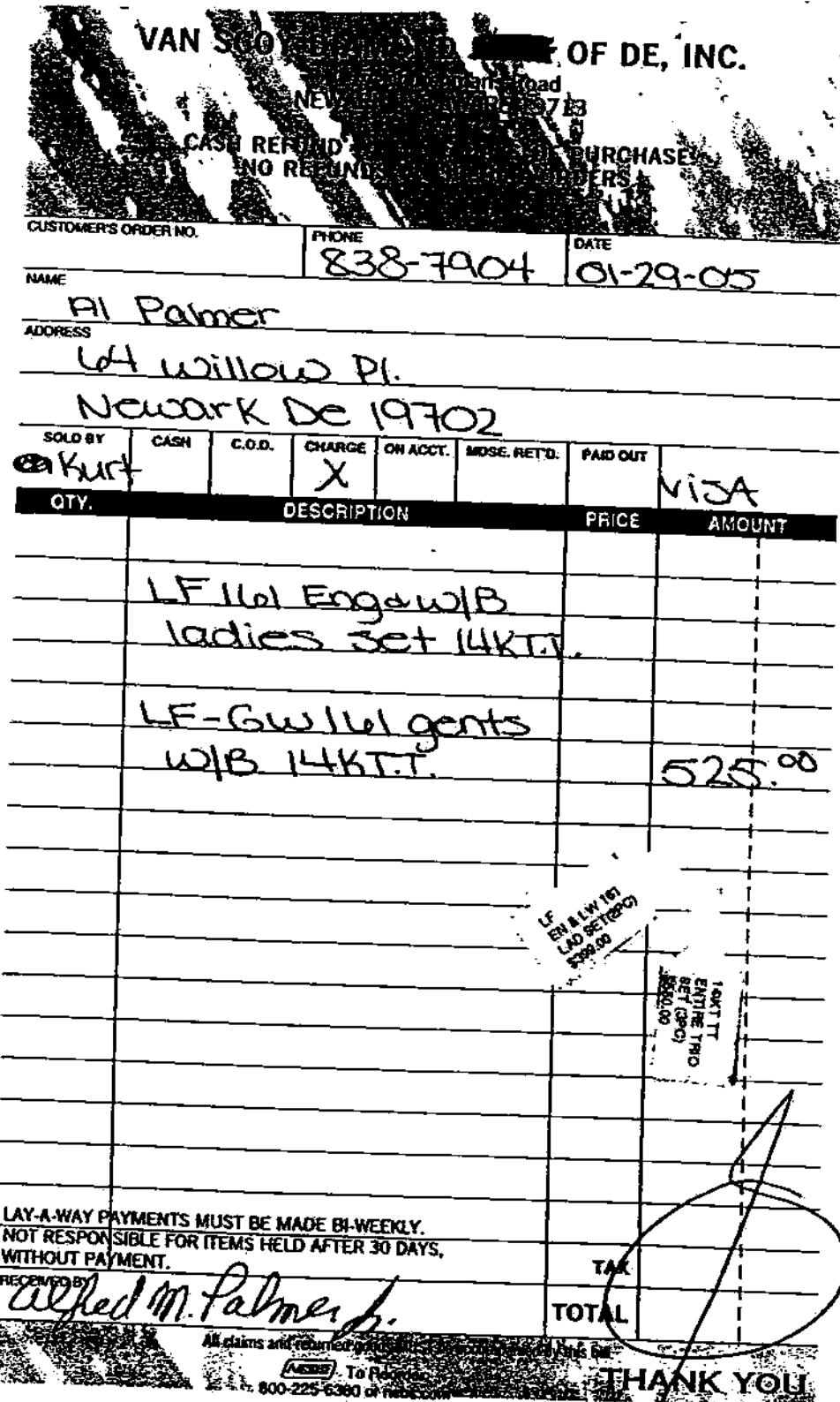
All claims and returned goods must be made within 30 days of purchase.
To Return
800-225-6380 or 302-737-1111

THANK YOU

D001295



D001299



d001377

VAN SODA & CONVENIENCE OF DE, INC.		10000 Main Road Newark, DE 19713		CASH REFUND NO REFUND		PURCHASE MEMBERS	
CUSTOMER'S ORDER NO.		PHONE		DATE		29	
NAME				1-30-05			
ADDRESS		Pam & Martie Crowley 106 Solomons Ridge Court Millersville MD 21108					
SOLD BY LAW	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D.	PAID OUT	
QTY.				VISA			
DESCRIPTION		PRICE		AMOUNT			
GGC10/04 PSP 150B/1.50TW. 3995.00							
FVR P-2022 PRC EST. 2.02							
Total paid				\$15,500.00 7,500.00			
B.d 8000.00							
GGC10/04 PSP 150B/1.50TW. 3995.00		GGC10/04 PSP 150B/1.50TW. 3995.00					
RECEIVED BY <i>L.L.</i>				TAX			
				TOTAL			
All claims and damages arising out of the use of this item are hereby waived. THANK YOU. 800-225-6380 or www.law.com							

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EXHIBIT P

REDACTED

EXHIBIT Q

REDACTED

EXHIBIT R

IN THE UNITED STATES DISTRICT COURT
THE DISTRICT OF DELAWARE

WAYNE VAN SCOY

PLAINTIFF

C.A.NO. 05-108 (KAJ)

v.

VAN SCOY DIAMOND MINE OF
DELAWARE, INC., :
KURT VAN SCOY AND
DONNA VAN SCOY

DEFENDANTS

**DEFENDANTS' RESPONSES TO PLAINTIFF'S
FIRST SET OF REQUESTS FOR ADMISSIONS UNDER FRCP 36**

Pursuant to Federal Rule of Civil Procedure 36, Defendants, through their counsel, hereby respond to Plaintiff's First Set of Requests For Admissions Under Fed. R. Civ.P.36.

GENERAL OBJECTIONS

1. Plaintiff's First Set Of Requests For Admissions Under Fed. R. Civ.P.36 is defective and, hence, invalid, in so far as it fails to comply with Fed. R. Civ. P. 36.
2. Defendants object to all of Plaintiff's Definitions and Instructions in Plaintiff's First Set of Requests For Admissions Under Fed. R. Civ.P.36 to the extent that they do not conform to Fed. R. Civ.P.36.
3. Defendants object to each and every request in its entirety to the extent it seeks admission that is not relevant to a claim or defense of this litigation and is not reasonably calculated to lead to the discovery of admissible evidence.

35. Defendant Kurt Van Scoy's father, Tommy Van Scoy, filed for bankruptcy on September 23, 1994.

RESPONSE: Admitted.

36. Defendant Kurt Van Scoy's father, Tommy Van Scoy, filed for Chapter 13 bankruptcy on September 23, 1994.

RESPONSE: Admitted.

37. Defendant Kurt Van Scoy's father, Tommy Van Scoy, filed for Chapter 11 Bankruptcy on November 29, 1994.

RESPONSE: Denied as stated above; admitted that Tommy Van Scoy's bankruptcy proceeding was converted from a Chapter 13 proceeding to a Chapter 11 proceeding on 29 November 1994.

38. Defendant Kurt Van Scoy's father, Tommy Van Scoy, filed for Chapter 7 bankruptcy on December 29, 1994.

RESPONSE: Denied as stated above; admitted that Tommy Van Scoy's bankruptcy proceeding was converted from a Chapter 11 proceeding to a Chapter 7 proceeding on 29 December 1994.

FOX ROTHSCHILD LLP

Date: 7 October 2005

By: 
Charles N. Quinn
2000 Market Street
Tenth Floor
Philadelphia, PA 19103
(215) 299-2135

Attorney for Defendants and Counterclaim
Plaintiff

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that the date written below adjacent to my signature I served the following document

**DEFENDANTS' RESPONSES TO PLAINTIFF'S FIRST
SET OF REQUESTS FOR ADMISSIONS**

on Michael C. Petock, Esquire, as an attachment to e-mails addressed to:

MP@IPLaw-Petock.com and

mfpetock@comcast.net

and on John G. Day, Esquire, as an attachment to an e-mail addressed to:

jday@ashby-geddes.com

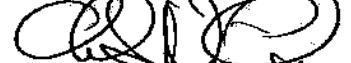
and by United States Postal Service first class mail, postage prepaid, to the following addresses:

**Michael C. Petock, Esquire
Michael F. Petock, Esquire
Petock & Petock LLC
46 The Commons at Valley Forge
1220 Valley Forge Road
P.O. Box 856
Valley Forge, PA 19482-0856**

and

**John G. Day, Esquire
Ashby & Geddes
222 Delaware Avenue, 17th Floor
P.O. B1150
Wilmington, DE 19899**

FOX ROTHSCHILD LLP



Charles N. Quinn

7 October 2005
(date)

EXHIBIT S

EXPRESS MAIL CERTIFICATE

NO. EL840038641US

NOV 1 2005
CLERK U.S. BANKRUPTCY COURT
PA

WILHELM, MARSH, PA

FILED

UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA

IN RE

CHAPTER 7

THOMAS VAN SCOY

DEBTOR

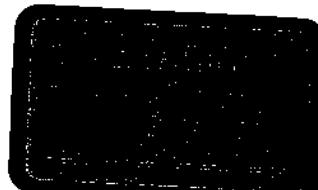
NO. 5-94-01241

ORDER APPROVING AGREEMENT IN SETTLEMENT OF ADVERSARY
PROCEEDINGS AND CONTESTED MATTERS, WITH RELEASES
AND OTHER PROVISIONS

AND NOW this 4th day of January, 2000, upon consideration
and review of the Agreement In Settlement of Adversary Proceedings and
Contested Matters; with Releases and Other Provisions; and after notice and a
hearing, it is

ORDERED, that the Agreement in Settlement of Adversary Proceedings
and Contested Matters, with Releases and Other Provisions is hereby APPROVED
as an order of this Court and the parties are directed to comply with its terms; and
it is further

ORDERED, that in Adversary No. 5-95-00347A, the order entered on
September 16, 1999, denying the Debtor, Thomas Van Scoy his chapter 7
discharge is hereby VACATED; the Debtor shall receive a chapter 7 discharge by
a separate order of this Court; and this adversary proceeding is hereby dismissed
with prejudice; and it is further



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ORDERED, that the order dated October 5, 1999, in the main bankruptcy case, allowing an administrative claim in the amount of \$21,225.00 is hereby VACATED; and the motion filed by Thomas and Elizabeth Van Scoy seeking an administrative expense is hereby dismissed with prejudice; and it is further

ORDERED, that in Adversary No. 5-96-00180A, the judgment entered against Mr. and Mrs. Thomas Van Scoy in the amount of \$146,683.43 is hereby VACATED; and the Complaint filed by the Trustee is hereby dismissed with prejudice; and it is further

ORDERED, that in Adversary No. 5-96-00196A, the order enjoining the use of the trademark "Van Scoy Diamond Mines" is hereby VACATED, except as to Richard and Betsy Williams, who are not parties to the Agreement; and any order requiring an accounting by any party is hereby VACATED, except as to Richard and Betsy Williams, who are not parties to the Agreement; and any order of civil contempt is hereby VACATED, except as to Richard and Betsy Williams, who are not parties to the Agreement; and the Complaint is hereby dismissed with prejudice, except as to Richard and Betsy Williams, who are not parties to the Agreement; and it is further

ORDERED, in Adversary No. 5-95-00195A, the judgment against Richard and Betsy Williams shall not be VACATED, and the Complaint of the

Plaintiff/Trustee shall not be dismissed; Wayne Van Scoy is hereby substituted for the Trustee as the party Plaintiff in the adversary; and it is further

ORDERED, that in Adversary No. 5-96-00194A, the judgment against Richard and Pamela Sendrick is hereby VACATED; and the Complaint of the Plaintiff/Trustee is dismissed with prejudice; and it is further

ORDERED, that in Adversary No. 5-99-00077A, the Complaint of the Plaintiff/Trustee is hereby dismissed with prejudice; and it is further

ORDERED, that the objections filed by the Debtor to the Trustee's Application to Compensate Accountants are hereby dismissed with prejudice; and it is further

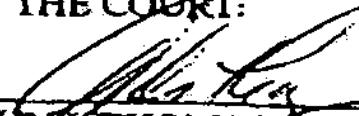
ORDERED, that the Motion to Compel Abandonment and for Valuation filed by Thomas Van Scoy in the main bankruptcy case is hereby dismissed with prejudice; and it is further

ORDERED, that the above-captioned chapter 7 estate shall hereafter have no further right, title and interest in the trademark "Van Scoy Diamond Mines" and such trademark shall become the sole and exclusive property of Wayne Van Scoy; and it is further

ORDERED, that settlement proceeds of \$70,000.00 shall be paid to Robert P. Sheils, Trustee, as follows: \$45,000.00 shall be paid by Wayne Van Scoy; and

\$25,000.00 shall be paid by Richard and Pamela Sendrick; and these amounts shall be paid no later than January 2, 2001.

BY THE COURT:


JOHN J. THOMAS, JUDGE
U.S. BANKRUPTCY COURT

Wilkes-Barre, Pennsylvania

cc: Joseph G. Murray, Esquire
Robert C. Nowalis, Esquire
Richard and Betsy Williams
Peter J. Hoegen, Esquire
U.S. Trustee's Office
Robert P. Sheils, Jr., Esquire